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Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170006-1

SAC 12/30

Copy 8 of 10

ARMED PATENT PLAN FOR THE RAM-WOODBRIDGE CORPORATION

25X1A

All payments to the Ram-Woodbridge Corporation pursuant to Contracts Nos. A-101, A-102, A-103, and [REDACTED] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

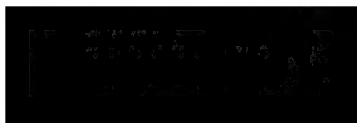
1. Interim and final vouchers submitted by the Ram-Woodbridge Corporation will be certified by the SA/PC/DCI and by the Comptroller.

2. Interim and final vouchers submitted by the Ram-Woodbridge Corporation will be approved and certified by the Contracting Officer.

3. 90 Treasury Checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Ram-Woodbridge Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

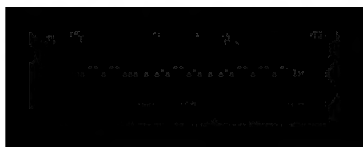
4. Checks will be transmitted to the Ram-Woodbridge Corporation in double envelope. The outer envelope will be addressed to:

25X1A



The return address will read:

25X1A



DOCUMENT NO. 6
NO CHANGE IN CLASS. 4
DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 1901/82 REVIEWER: 010056

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The inner envelope will be marked: "To be opened by [REDACTED] only."

CONCURRENCES:

APPROVED:

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SIGNED: [REDACTED]

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Security Officer

RICHARD K. HIGGELL, JR.
SA/PC/DCI - Project Director

JF/has (24 June 1997)

Orig. - [REDACTED]	6. - Finance
2. - [REDACTED] A-101	7. - "
3. - [REDACTED] A-102	8. - "
4. - [REDACTED] A-103	9. - Security
5. - Finance	10. - Circulo

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General Counsel

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